



# LIWA ADVENTURE

## TOURS AND SAFARI LLC

### Customer Details

**Customer Name :** Tech Frair

**Address :** tyr

### Invoice

**Invoice Number :** INV4

**Invoice Date :** 23-08-2023

**TRN :** 85592168526629

No	Description	Date	Qty/Day	Price	VAT %	Taxable Value (AED)	VAT (AED)	Total Inc.
1	Q	23-08-2023	0	0.00	5	0.00	0.00	0.00

**Taxable Value (AED):** 0.00

**VAT @ 5%:** 0.00

**Total Amount in AED (AED):** 0.00

#### Bank Details

**Name** : liwa abudhabi ceneter pmnbh uhbi inunhh  
inunhunnb innnh niinnnnnninnn

**Bank** : viyaja

**A/C No.** : 8546965

**IBAN No.** : 5248l

**IFSC Code** : hn415